

Date: 8/22/2023

Arrival: 10.20 AM

Departure: 10.50 AM

Date: 0/22/2020 Visit ype: Eleensing Stady Al				
FR-000010143	Lead Consultant			
Terry, Pauline B	Kimberly Stoy			
11 MERRY DELL DR. Savannah, GA 31419 Chatham County (912) 925-8181 terry.pauline@yahoo.com	Phone: (678) 747-6836 Fax: (706) 314-7859 kimberly.stoy@decal.ga.gov			
Mailing Address 11 MERRY DELL DR				

SAVANNAH, GA 31419

Quality Rated: No

		Compliance Zone Designation - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good			
08/22/2023	Licensing Study		standing, support		
02/17/2023	Monitoring Visit	Good Standing	Good Standing -	 Program is demonstrating an acceptable level of performance in meeting the rules. 	
08/11/2022	Licensing Study	Good Standing	Support -	 Program performance is demonstrating a need for improvement in meeting rules. 	
			Deficient	 Program is not demonstrating an acceptable level of performance in meeting the rules. 	

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	0	1	0	0	0
3 & 4 Years	0	2	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	3	0	0	0
Total Under 18 Years	0				
Children Present: 0	Total Children: 3				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

Comments

The purpose of this visit was for a licensing study. This was the first visit of the fiscal year.

VisitType: Licensing Study

Provider did not have any children present on this date,

Plan of Improvement: No Plan Developed

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).

	 Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary, New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry New clearance is required at least once every five years Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance All staff members are required to have completed at least a national fingerprint based clearance check Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee
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O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.

Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Pauline Terry, Program Official

Date

Kimberly Stoy, Lead Consultant

Date

OF G & OPCIA	Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV					
1000000°×		(Findings I	Report)			
Date: 8/22/2023 VisitType	Licensing Study	Arrival:	10:20 AM	Departure:	10:50 AM	
FR-000010143			Lead C	onsultant		
Terry, Pauline B			Kimt	perly Stoy		
) 925-8181 terry.pauline@vahoo.com			Phone: (678) 747-6836 Fax: (706) 314-7859 kimberly.stoy@decal.ga.gov		
Mailing Address 11 MERRY DELL DR SAVANNAH, GA 31419						
The following information is a	ssociated with a Licen	sing Study:				
			Activitie	es and Equ	ipment	
290-2-312 Equipment and Su	pplies(CR)				Met	
Comment A variety of equipment and toys	were observed.					
290-2-319 Infant-Sleeping Sa	fety Requirements(CR)			Met	
Comment There were no children present	during the time of the ins	spection. (This	rule was not e	evaluated on this	s date)	
290-2-307 Swimming Pools &	Water-related Activiti	es(CR)			N/A	
Comment Home does not provide swimmin	ng activities.					
			C	hildren's R	ecords	
290-2-308 Children's Record	S				Met	
Comment Records were observed to be co	omplete and well organiz	zed.				
					Facility	
290-2-311 Physical Plant - Sa	afe Environment(CR)				Met	
Comment						

provider on this date.

290-2-3-.11 Diapering Areas & Practices(CR)

290-2-3-.11 Children's Health and Hygiene(CR)

The Home appears clean and free from hazards.

The outside area appears clean and well maintained.

290-2-3-.13 Playgrounds(CR)

Comment

Comment

Comment

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the

290-2-3-.11 Medications(CR)

Comment

Per the provider no medication is currently dispensed

290-2-3-.04 Application Requirements(CR)

Comment

Application requirements reviewed with the Provider on this date.

290-2-3-.11 Discipline(CR)

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

290-2-3-.11 Transportation(CR)

Comment

The provider does not provide routine transportation.

Comment

Criminal records checks were observed to be complete.

290-2-3-.07 Staff Qualifications(CR)

Comment

Staff observed to be compliant with applicable laws and regulations.

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)

Met

Met

Health and Hygiene

Met

N/A

Met

Met

Licensure

Safety and Discipline

Met

N/A

Staff Records

Met

Met

Staff:Child Ratios and Supervision

290-2-3-.07 Staff:Child Ratios(CR)

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date) **290-2-3-.07 Supervision(CR)**

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Met

Met